

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 10/17/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445393	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 10/14/2013
NAME OF PROVIDER OR SUPPLIER BRIDGE AT MONTEAGLE (THE)			STREET ADDRESS, CITY, STATE, ZIP CODE 26 SECOND STREET MONTEAGLE, TN 37356		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 130 SS=D	<p>NFPA 101 MISCELLANEOUS</p> <p>OTHER LSC DEFICIENCY NOT ON 2786</p> <p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the fire walls.</p> <p>The finding included:</p> <p>Observation on 10/14/13 at 1:20 PM revealed penetrations in the fire wall in the attic of the west hall around data cables.</p> <p>This finding was acknowledged by the maintenance director and the facility administrator during the exit conference on 10/14/13.</p>	K 130	<p>K130 NFPA 101 Miscellaneous Other LSC Deficiency not on 2786</p> <p>Residents affected/residents potentially affected: Though no resident(s) were mentioned, residents residing in the facility have the potential to be affected by the cited practice. The Facility Maintenance Director sealed the cited penetration with fire sealant rated at four hours on 10/15/13. All fire walls were visually inspected by the Facility Maintenance Director/Assistant Maintenance Director and determined to be free of penetrations on 10/25/13.</p> <p>Systemic measures: The Facility Maintenance Director/Assistant Maintenance Director will seal any penetrations created in the firewall as they occur due to necessary building maintenance. The Facility Maintenance Director/Assistant Maintenance Director will follow up behind all outside contract work and visually inspect for and seal if found any penetrations in the fire walls.</p>	10/25/13	
K 147 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the electrical equipment.</p> <p>The findings included:</p> <p>1. Observation on 10/14/13 at 12:03 PM revealed oxygen concentrators plugged into power strips in resident rooms 117 and 131.</p> <p>2. Observation on 10/14/13 at 12:06 PM revealed back to back power strips in the Social Services Office and the Director of Nursing Office.</p>	K 147	<p>Monitoring Measures: The Facility Maintenance Director/Assistant Maintenance Director will inspect all fire walls for penetrations quarterly, after all facility building maintenance projects requiring new penetrations to be created, and after outside contractors have performed services that could potentially have required new penetrations into the fire walls, to ensure fire walls are free of penetrations and to reseal any penetrations found upon inspection.</p>		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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NAME OF PROVIDER OR SUPPLIER BRIDGE AT MONTEAGLE (THE)			STREET ADDRESS, CITY, STATE, ZIP CODE 26 SECOND STREET MONTEAGLE, TN 37358		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 147	Continued From page 1 3. Observation on 10/14/13 at 12:57 PM revealed an extension cord in use in the Environment Services Director's office. These findings were acknowledged by the maintenance director and the facility administrator during the exit conference on 10/14/13.	K 147	K147 NEPA 101 Life Safety Code Standard Electrical wiring and equipment is in accordance with NEPA 70, National Electrical Code. 9.1.2. Residents affected/residents potentially affected: The oxygen concentrators in rooms 117 and 131 were unplugged from the power strips and plugged directly into the appropriate wall receptacle on 10/14/13 by the Facility Maintenance Director. Though no specific resident(s) were mentioned, residents residing in the facility have the potential to be affected by the cited practice regarding back to back power strips and an extension cord in use. The back to back power strips in the Social Services Office and the Director of Nursing Office, and the extension cord in the Environmental Services Director's office were removed and/or corrected by the Facility Maintenance Director/Housekeeping Director on 10/14/13. Systemic measures: The Facility Maintenance Director inspected all oxygen concentrators plugged into a power source and determined they are correctly connected to the appropriate wall receptacle on 10/14/13. The Facility Maintenance Director/Assistant Maintenance Director will inspect all electric devices for appropriate connection to a power source and ensure no power strips are plugged in back to back and ensure no extension cords are in use by 11/8/13. The SDC/DON will educate staff regarding the proper power connection for oxygen concentrators, the proper use of power strips, and the use of extension cords being prohibited by 11/15/13.	11/15/13	